AEE/SSD/SR/000095/2019-20

Original/Duplicate/Triplicate

23-03-2020

CONTRACT CERTIFICATE

No. **1st & Final Bill** (For Other Works) Date.....

Division: **BBMP, Dasarahalli** Sub-Division: **Shettyhalli Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Schedule Docket No. Head of Account:

Est.Cost: 15.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	**Repairs and extension of UGD line in Abbigere village and & other area in ward No 12, Shettyhalli sub Division.**
Name of Contractor and Full Address :	**M/s Technical Manager (West), KRIDL No.280, 59th cross, 17th C main road, 3rd Y Block, Rajajinagara, Bangalore 560010.**
Reference to Agreement No	**EE / DD / WO /546 19-20 dated : 01-02-2020.**

Certified that the measurements were taken by me on 28.02.2020 and recorded in Pages 483501 - 483505 of measurement Book No. 4836 19-20 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 28.02.2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-19-000031 (P-code: P3295)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor adjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill → 1473709 = 00
IT → 29474 = 00
Lwe → 14737 = 00
CSF → 1474 = 00
FSD → 73685 = 00 — 149472 = 00
Roy → 3786 = 00
CGST → 13158 = 00
SGST → 13158 = 00
Net Amount → 1324237 = 00

Total amount adjusted -

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated...
Cash Rs.....
Dated.....

Initials of Officer making payment

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISON BENGALURU-560 010

(For use in the Office)

Audited and admitted for Rs. 1473709 = 00
Passed by Cheque for Rs. 1324237 = 00
Rupees One Lakhs Twenty Four thousand two hundred Thirty Seven only
49472 = 00
by us.

Executive Engineer

Exe. Engineer
B.B.M.P. Dasarahalli Division

Sl. No.	Description of Item
1	Earthwork excavation for foundation to buildings, water supply, sanitary lines and eletrical conduits either in pits or in trenches 1.5m and above in width, In hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavatedstuff from edges of excavation with upto 50m including cost of explosives, labour and HOM of equipment etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
2	Providing and laying in position to required level or slope 230mm internal diameter salt glazed stoneware pipes grade A and jointing with stiff mixture of cement mortar in proportion of 1:1, testing of pipes and joints, including cost of materials, labour charges etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
3	Providing and laying in position plain cement concrete M7.5 40mm and down size graded granite metal, machine mixed concrete laid in layers not exceeding 15 cms thick, well compacted, for 230mm internal diameter stoneware pipes including cost of materials, labour charges, HOM of machinery, curing etc., charges complete as per specifications and as per the direction of Engineer-in-charge of the work.
4	Constructing brick masonry circular type manhole 0.91m internal dia at bottom,1.67m deep and 0.56m dia at top with table moulded non-modular bricks of 50 class designation 50 in cement mortar 1:4, inside cement plastered 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and downsize granite metal and making necessary channel in cement concrete M 50 with 20mm and downsize granite metal finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diametre confirming IS :12592, total weight cover and frame to be not less than 182 kg, fixed in cement concrete 1:2:4, 20mm and downsize broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. (Excavation, footrests and 12mm thick cement plaster on the external surface shall be paid seperately) etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.
5	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour etc., complete as per specifications and as per the direction of Engineer-in-charge of the work.

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Unit	Previous		Present Measurements			Total up to date	
	Qty	Amount	Qty	Rate	Amount	Qty	Amount
Cum	-	-	743.00	299.98	222885.14	743.00	222885.14
Sqm	-	-	498.00	554.38	276081.24	498.00	276081.24
Sqm	-	-	498.00	493.96	245992.08	498.00	245992.08
Cum	-	-	19.00	22392.50	425457.50	19.00	425457.50
Cum	-	-	743.00	134.62	100022.66	743.00	100022.66
				Total Rs	**1270438.62**		**1270438.62**
				GST 12%	**152452.63**		**152452.63**
				KRIDL Charges 4%	**50818.00**		**50818.00**
				Grand Total	**1473709.25**		**1473709.25**

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore